

Office Mailing Address:
Albert Russo, Trustee
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Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
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Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 19-18521 / CMG

Sharon T Lee-Williams

Petition Filed Date: 04/26/2019
341 Hearing Date: 05/23/2019
Confirmation Date: 10/16/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/24/2022	\$305.00	82260830	03/03/2022	\$305.00	83160070	04/05/2022	\$305.00	83853010
04/28/2022	\$305.00	84289780	05/26/2022	\$305.00	84884950	06/24/2022	\$305.00	85468560
07/22/2022	\$305.00	86029860	09/09/2022	\$305.00	86956570	10/04/2022	\$305.00	87415770
10/27/2022	\$305.00	87892010	11/30/2022	\$305.00	88507600	02/02/2023	\$305.00	89742480
03/02/2023	\$305.00	90301660						
Total Receipts for the Period: \$3,965.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,932.35								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Sharon T Lee-Williams	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Candye I. Smith-Sklar, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
1	NELNET ON BEHALF OF COLLEGE ASSIST »» STUDENT LOAN	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
2	CHASE BANK USA, N.A.	Unsecured Creditors	\$6,118.01	\$0.00	\$6,118.01
3	Credit Union of New Jersey	Unsecured Creditors	\$1,020.72	\$0.00	\$1,020.72
4	Credit Union of New Jersey	Unsecured Creditors	\$3,765.76	\$0.00	\$3,765.76
5	BANK OF AMERICA	Unsecured Creditors	\$17,067.17	\$0.00	\$17,067.17
6	SELECT PORTFOLIO SERVICING INC »» P/290 GREENLAND AVE/1ST MTG/NATIONSTA	Mortgage Arrears	\$4,510.05	\$3,213.79	\$1,296.26
7	BANK OF AMERICA, N.A. »» 2014 FORD ESCAPE/CRAM	Debt Secured by Vehicle	\$9,285.20	\$6,616.46	\$2,668.74
8	QUANTUM3 GROUP LLC AS AGENT FOR »» HEALTHIPLAN	Unsecured Creditors	\$4,236.63	\$0.00	\$4,236.63
9	QUANTUM3 GROUP LLC AS AGENT FOR »» MY PLACE REWARDS	Unsecured Creditors	\$967.89	\$0.00	\$967.89
10	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$11,122.91	\$0.00	\$11,122.91
11	PORTFOLIO RECOVERY ASSOCIATES »» CITIBANK/HOME DEPOT	Unsecured Creditors	\$2,725.37	\$0.00	\$2,725.37

Chapter 13 Case No. 19-18521 / CMG

SUMMARY

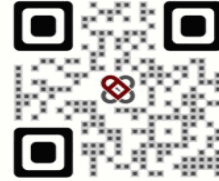
Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$13,932.35	Plan Balance:	\$4,283.95 **
Paid to Claims:	\$12,330.25	Current Monthly Payment:	\$305.00
Paid to Trustee:	\$1,036.02	Arrearages:	\$318.95
Funds on Hand:	\$566.08	Total Plan Base:	\$18,216.30

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**